

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 21,720/- towards Supply of (120) Xerox Paper Reams to Home Department – Sanctioned – Orders – Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 674,

Dated: 20-04-2010.  
Read the following:

From M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/ A, New  
Moti Market, Beside Television Café, Esamia Bazar, Hyderabad  
– 27, Bill No. 358, dated: 24-02-2010

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ORDER:

Sanction is hereby accorded for payment of Rs. 21,720/- (Rupees Twenty One Thousand Seven Hundred and Twenty Only) towards supply of (120) Xerox Paper Reams to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sri Vijaya Lakshmi Sai Enterprises.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/ A, New Moti Market,  
Beside Television Café, Esamia Bazar, Hyderabad – 27  
The Home (OP-II-Claims) Department

**Copy to**

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER